

002020-ET6T560

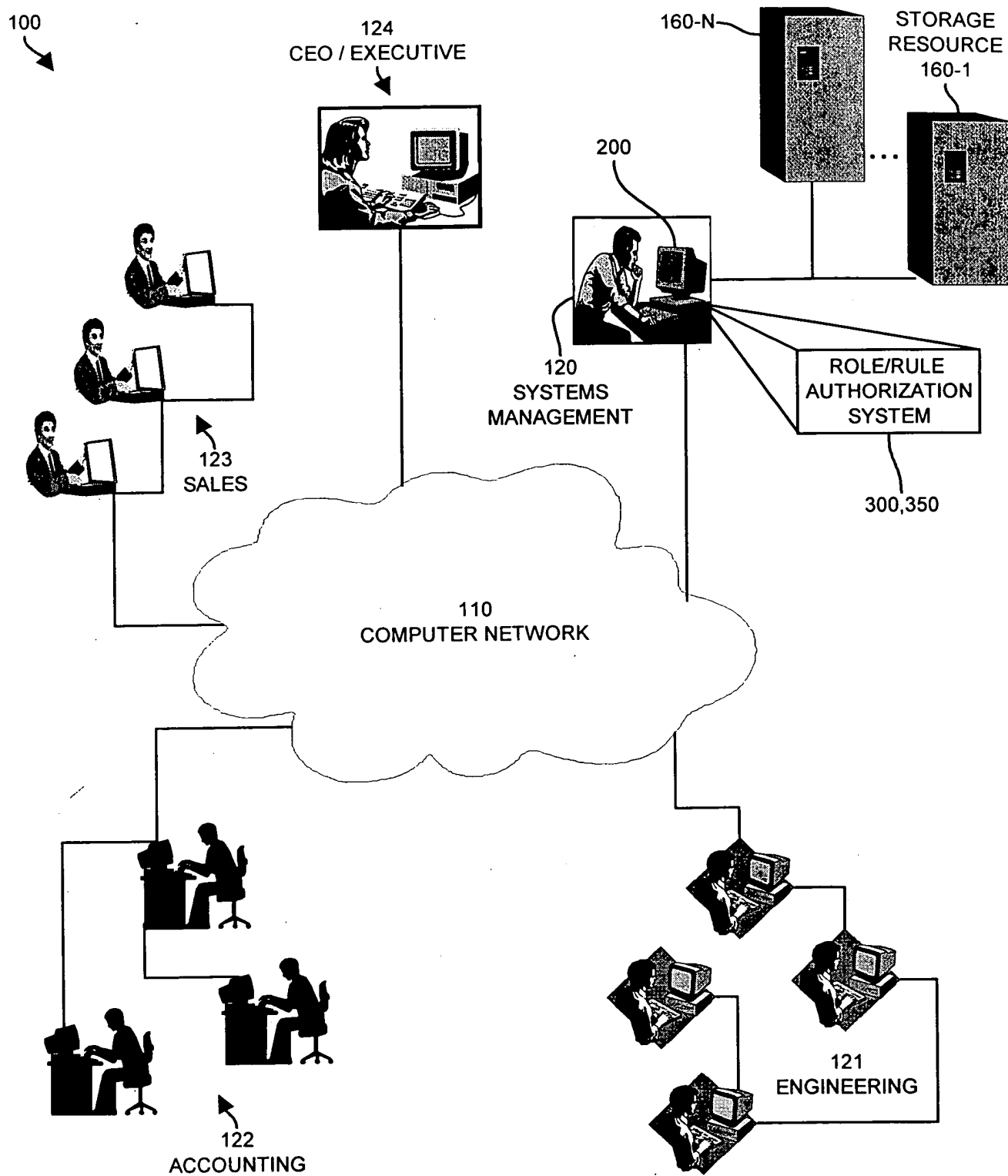


FIG. 1

FIG. 2

120-124
REQUESTOR(S)

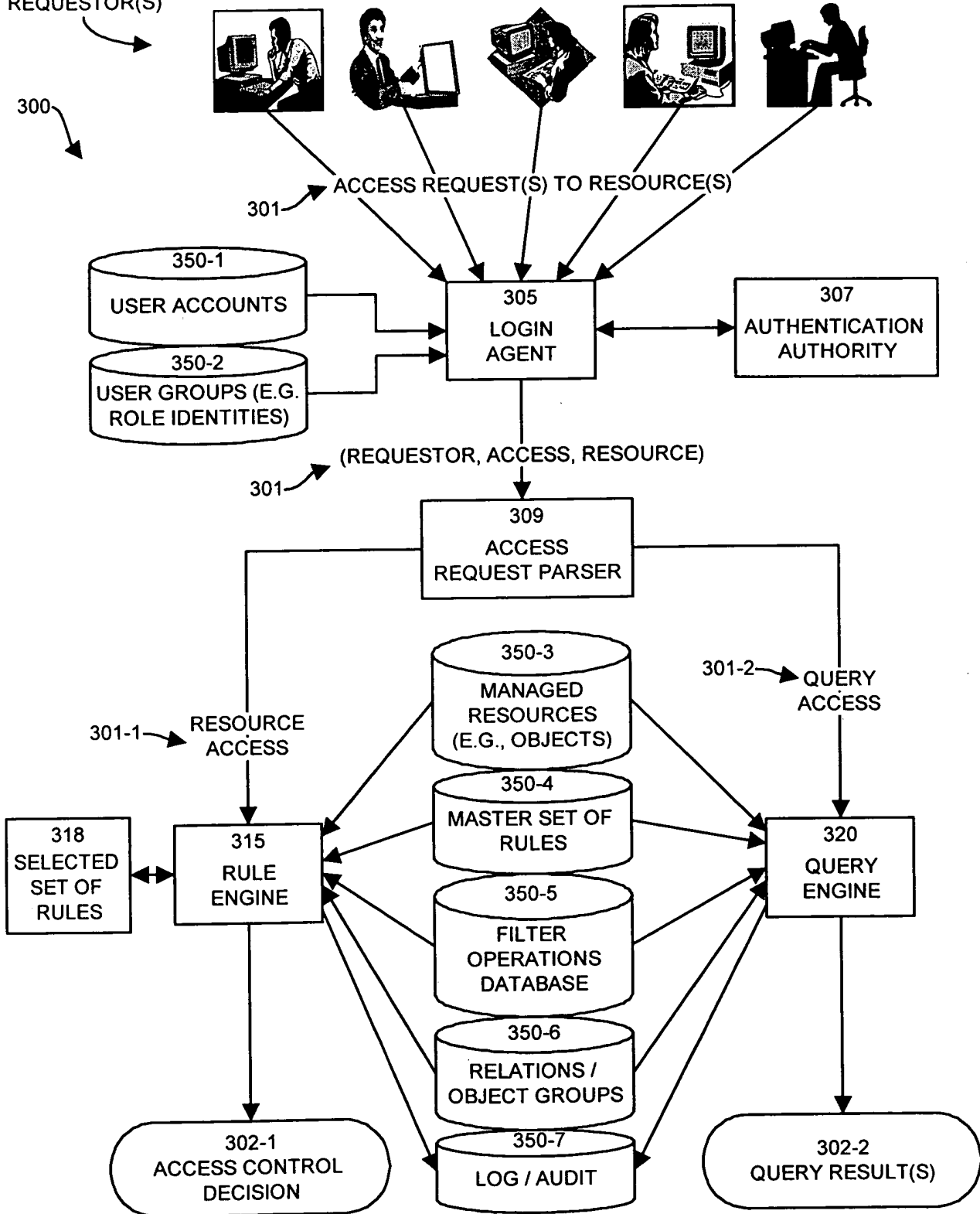


FIG. 3

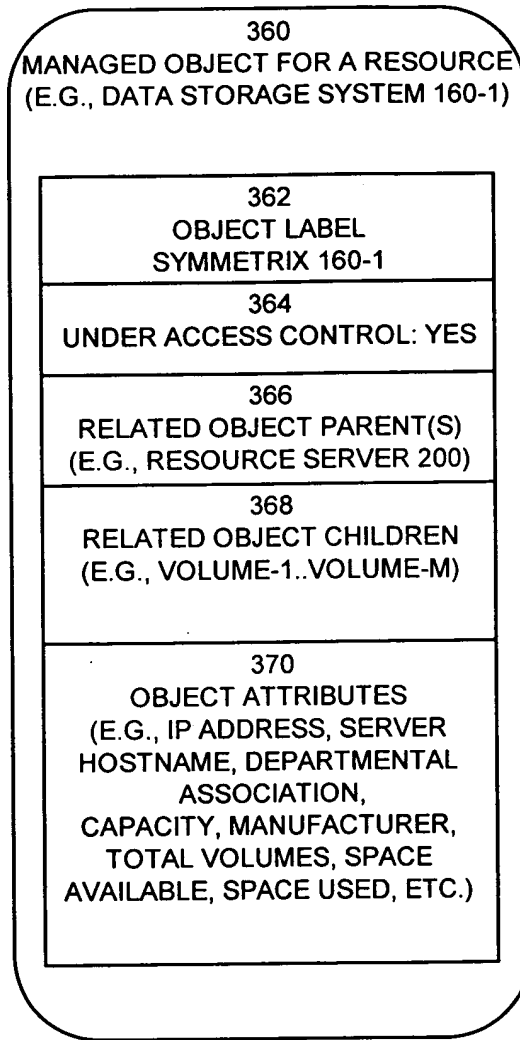


FIG. 4

350-4
MASTER RULE SET

350-6.1

RULE 1

FILTER 1.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE AND REQUESTOR IS A MEMBER OF CEO_DEPARTMENT: ← 350-6.7

RULE OP 1.1: IF REQUESTOR IS CEO, LET CEO HAVE MODIFY_PERMISSION

RULE OP 1.2: LET REQUESTOR HAVE MODIFY PERMISSION

RULE OP 1.3: DISREGARD ALL RULES RELATED TO PAYROLL_DATA

350-6.2

RULE 2

FILTER 2.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE AND REQUESTOR IS A MEMBER OF ACCOUNTING_DEPARTMENT:

RULE OP 2.1: LET REQUESTOR HAVE READ_PERMISSION

350-6.3

RULE 3

FILTER 3.1: IF PAYROLL_MANAGEMENT_APPLICATION USES RESOURCE:

RULE OP 3.1: LET PAYROLL_STORAGE_ADMINS HAVE ALL_PERMISSIONS

RULE OP 3.2: LET PAYROLL_STORAGE_ADMINS HAVE NO_MODIFY_PERMISSION

RULE OP 3.3: LET PERMISSIONS BE IN EFFECT MONDAY-FRIDAY 8AM-6PM

RULE OP 3.4: DISREGARD

RULE 4

FILTER 4.1: IF (RESOURCE IS PAYROLL_DATA_STORAGE) AND (REQUESTOR IS A MEMBER OF SYSTEMS_MANAGEMENT_DEPARTMENT) AND RESOURCE IS CONNECTED TO BACKUP_SERVER AND PAYROLL_DATA_STORAGE.SPACE_AVAILABLE < 10GB:

RULE OP 4.1: LET REQUESTOR HAVE FORMAT, ALLOCATE, CONNECT, READ, BACKUP

RULE OP 4.2: IF REQUESTOR IS SYSTEMS_MANAGER THEN DISREGARD

350-6.4

350-6.5

350-6.6

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FIG. 5

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graph TD
    START([START]) --> 400[400  
RECEIVE ACCESS REQUEST FROM  
REQUESTOR]
    400 --> 401[401  
SELECT, BASED ON THE ACCESS  
REQUEST, A SELECTED SET OF RULES  
FROM MASTER SET(S) OF RULES]
    401 --> 402[402  
PERFORM RULE OPERATION(S) BASED  
ON SELECTED SET OF RULES]
    402 --> 403{403  
DETECT DISREGARD INSTRUCTION, OR THAT NO  
MORE APPLICABLE RULE OPERATIONS ARE TO BE  
PERFORMED IN SELECTED SET OF RULES}
    403 -- "DISREGARD  
INSTRUCTION" --> 404[404  
PERFORM DISREGARD INSTRUCTION  
TO FURTHER LIMIT PERFORMANCE OF  
APPLICABLE RULE OPERATIONS IN  
THE SELECTED SET OF RULES]
    404 --> 403
    403 -- "NO MORE APPLICABLE  
RULE OPERATIONS  
REMAIN" --> 405[405  
PRODUCE ACCESS CONTROL  
DECISION]
    405 --> END([END])
  
```

FIG. 6

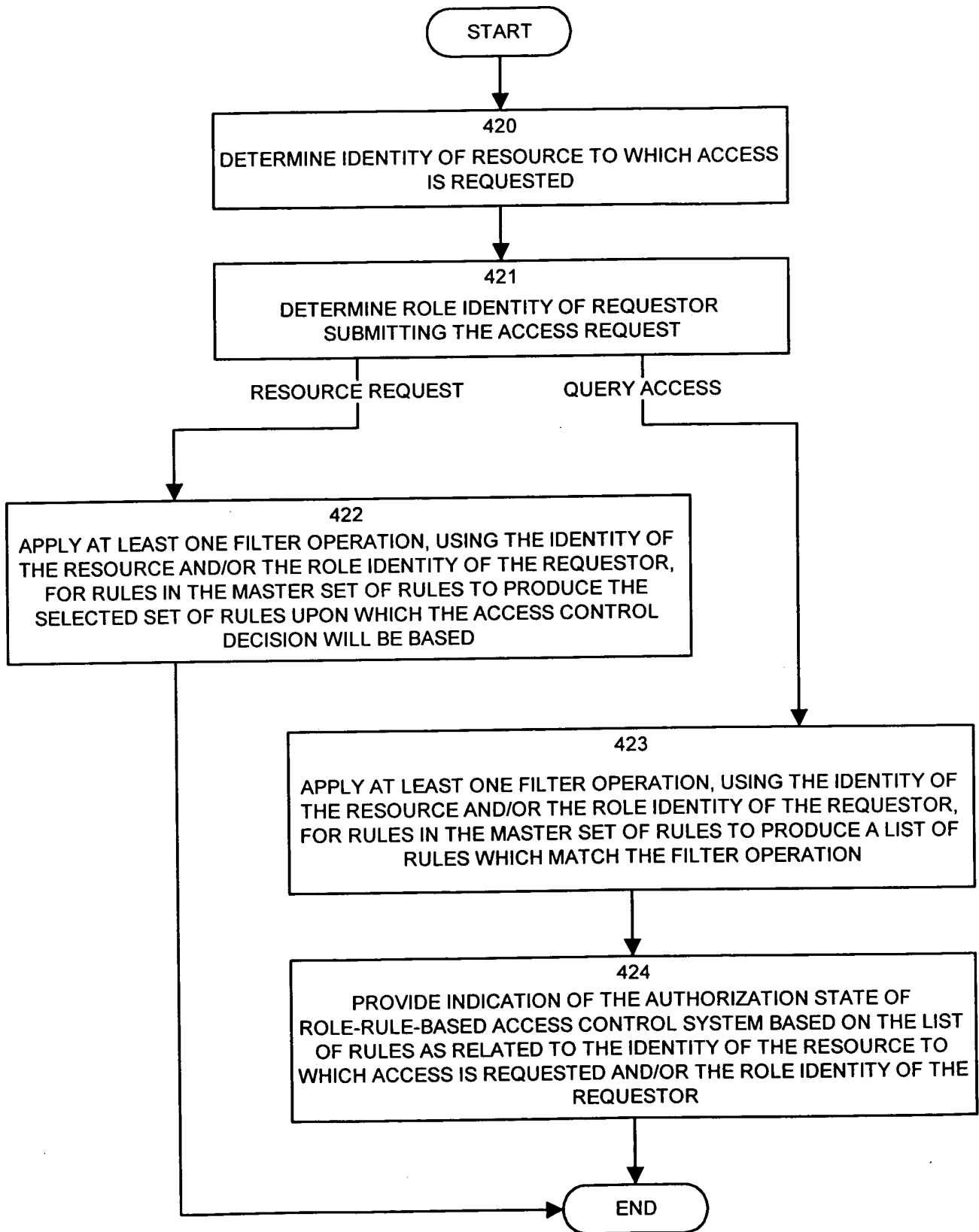


FIG. 7